

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri Tirumalagiri Surender, Chairman, Press Academy of A.P. - Expenditure of Rs.283/- for the period from 23/05/2010 to 22/06/2010 - Sanctioned - Orders - Issued.**

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 3349**

**Dated:06/07/2010**

**Read the following:-**

- 1) Govt. Lr.No.11709/OP.VI/A2/2010-3, Dated:16/04/2010.
- 2) From M/s Bharti Airtel Limited, Hyd. Bill No.264632379,  
Dt:24/06/2010.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.500/- (Rupees Five Hundred Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.8008883304 of Sri Tirumalagiri Surender, Chairman, Press Academy of A.P. for the period from 23/05/2010 to 22/06/2010.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H.800 Other Expenditure - S.H.(04) Other Expenditure - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. - 8008883304 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESWARA RAO  
DUPTY SECRETARY TO GOVT. (GENL.)**

**To**

**M/s Idea Cellular Ltd., Hyderabad**

**Copy to:-**

**The General Administration (OP.VI/Tel.Expr.)Dept.**

**The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.**

**The Private Secretary to Prl. Secretary (DK) to Chief Minister.**

**S.F./S.C.**

**//Forwarded :: By order//**

**SECTION OFFICER**